

EXHIBIT J

Invoice No. 15505 (Documents Bates labeled HD-QUINT000001-2190)

Quint Measuring Systems Inc. v. Home Depot U.S.A., Inc., et al
Civil File Action No. 1:10-CV-1963-JOF

Paragon Legal Technology Support

1230 Peachtree Street NE
Suite 200
Atlanta, GA 30309

Phone # (404) 920-0077
Fax # (404) 920-0080



A Firm Advantage

Invoice

Date	Invoice #
8/15/2011	15505

Federal Tax ID# 20-0558968

Bill To
Bondurant Mixson & Elmore 1201 W. Peachtree St NW Suite 3900 Atlanta, GA 30309

Ship To
Bondurant Mixson & Elmore 1201 W. Peachtree St NW Suite 3900 Atlanta, GA 30309 Lindsey Harrison

Client Reference		Terms	Due Date	Rep	Ship	Project
4252.9155			8/30/2011	MG	8/15/2011	101451
Quantity	Item Code	Description			Price Each	Amount
1,182	4-2100	Scanning/Image Capture B/W			0.12	141.84T
2,190	4-2700	OCR			0.03	65.70T
2,190	4-2300	Electronic Numbering			0.01	21.90T
1,008	4-2500	TIFF to PDF Conversion			0.04	40.32T
1	4-3110	DVD Creation EDD			35.00	35.00T
1	4-3700	Archive			15.00	15.00T
		HD-QUINT001 = QUINT000001 - 002190				
				Subtotal		\$319.76

Customer Approval

Customer (s) shall have 15 days from the date of invoice within which to make payment to Paragon. Late payment charges of one and one-half percent (1.5%) per month shall be charged on all past due amounts.